Dennis Smook LA VERENDRYE

2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: November 30, 2018

Capital(part of Office Space Office Operation)		Office Operation	n Repres <i>Max. Limit</i>	entation - \$9,334.00	Staff Salaries November 23, 2018		Total Constituency Expenses	
* Y-T-D \$1,357.83	Y-T-D \$389.17	Y-T-D \$11,408.85	Y-T-D \$3,714.60	Balance \$5,619.40	Y-T-D \$0.00	Y-T-D \$15,512.62	Balance \$42,186.38	
CONSTITUENC For the	Y OFFICE RENT ALL ne Month of Novemb itlement: \$1,379.00 Balance	LOWANCE CO er 10/3	NSTITUENCY AS Pay Period 27/2018 - 11/09/20 10/2018 - 11/23/20 24/2018 - 12/07/20	SISTANTS ALLO 018 \$1,575. 018 \$1,575.	PWANCE Y-T-D 44 \$23,450.21	ψ10,012.0 <u>2</u>	4-2,100.00	
TRAVEL ALLOV Y-T-D \$19,049.29	WANCE Er Balance \$21,291.71	ntitlement: \$40,34	11.00 *	Kilometers Y-T-D 32,033	* Out-of-Province Y-T-D \$1,569.21	Max. Limit -\$3,853.0 Balance \$2,283.79	00	
• •	ANCE For to idence Expenses ht: \$1,285.00 Balance \$120.00	the Month of Nove Living Exp Entitlement: M-T-D \$28.26	enses	<u>Y-T-D</u> \$15,046.94		Overnight S	VING ALLOWANCE stay Expenses ement: 0 Balance 0	

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING ALLOWANCE Printing Entitlement: 3 at \$2,588.18 each			Mailing Entitlement: 3 Mailings Balance	COMMITTEE ALLOWANCE	ACCESSIBILITY RENOVATIONS EXPENSE	
Printings Y-T-D	Amount Y-T-D	Balance	Y-T-Ď	Y-T-D	Entitlement Y-T	
1	\$586.08	2	1 2	\$0.00	\$5,000.00 \$0.0	00

*Shaded areas are for information and tracking purposes.

For information on how to request access to additional allowance detail, contact Members' Allowances at MAO@leg.gov.mb.ca